

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Finance (Works & Projects) Department - Rental and other charges in respect of the Telephone No.23451298 for an amount of Rs.1,740/- for the period from 1-5-2009 to 30-6-2009 - Sanctioned - Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.127

Dated:15-07-2009

Read:

From M/s BSNL, Hyderabad. Bill No.T1807200969176260,
Dt.08-7-2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,740/-(Rupees One thousand seven hundred and forty only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23451298 for the period from 1-5-2009 to 30-6-2009.

2. The expenditure sanctioned in para one above shall be debited to "2052 - Secretariat General Services - MH 090 - Secretariat SH (20) -Finance (Works & Projects) Department - 130- Office expenses - 131 - Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyd.

Copy to:-
The Fin (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyd.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER